ILLICIT DISCHARGE 2011 - 2012

| Discharge Date | Discharge Location | Discharge Material | Quantity | Units | Discharge Description | Responsible Party | Material Enter Storm Drain | Action Taken | Reporting Party |
|-------------------|--|--|----------|---------|--|---|-------------------------------|---|--------------------------|
| 7/5/2011 | · | Diesel / Motor Oil | 100 | gallons | A Semi truck crashed into a block wall, cracking the engine block spilling engine oil and diesel fuel onto the ground. Where the block wall was uprooted the oil, and fuel collected, seeped into the ground and overflowed onto the street. Some of the spill ended up in catch basin (1/2 gallon). | HECMA Transport | Yes | Generators insurance co. employed United Pumping to clean up discharge and was given direction by VHD on cleaning the street, as well as excavating the discharge from the soil where brick wall was uprooted. Untied finished by end of day. Soil samples taken, and no discharge materials found in nearest catch basins. | Vernon Health Department |
| 7/10/2011 | | Mineral Oil with <50ppm of polychlorinated biphenyls | 30 | gallons | Traffic collision with a power pole. Power pole was carrying three transformers containing 37gal each, of mineral oil. | Driver of black Toyota Corolla #4VMU195 | Yes | Ocean Blue steam cleaned affected areas and hauled off waste material. Ocean Blue was also contracted by LA county Flood Control to clean up county catch basin and approx. 40 ft of county storm drain pipe. County representative advised they would seek reimbursement from driver. | City of Vernon |
| 10/10/2011 | Ayers Ave - between Bandini & 26th St. | Diesel Fuel | 20 | gallons | Driver Patrick Green, ORE CDL#3315286 reported an object struck his truck on the 5 freeway. Driver said fuel was leaking on the freeway and he exited onto Bandini Blvd. Truck came to a stop on Ayers Ave. Fuel began to pool. VFD responded, and placed absorbent sand on spill. | Patrick John Green | No | COVFD called in requesting absorbent and street sweeper to clean spill. Field crew used 6 bags of absorbent and half truck of sand to absorb fuel. Sweeper was used to pick up contaminated absorbent. United Pumping and City Community Services Crew cleaned up spill with sand/absorbent and picked up with city street sweeper. | · |
| 10/20/2011 | District @ Loma Vista | Diesel Fuel | 20 | gallons | Diesel fuel was spilled onto street and no person responsible was found. | n/a | No | Absorbent/sand to soak contain and absorb spill, City street sweeper was used to remove contaminant from street. | Eddie Rodriquez |
| 2/15/2012 | 200 ft. w/o 710 Frwy on s/s of Bandini Blvd | 220001433 Infineum SV277 (petroleum based product) | ~100 | gallons | A full Liquid tanker transportation vehicle was being driven with fill port hatch open. | Venezia | Yes | Notice of violation was issued to generator with directives to remove discharge from city property, properly dispose of wastes and provide an incident report. Generator contacted Patriot Environmental Services to clean up and dispose of spilled material. Patriot steam cleaned affected areas from 8:00am to 1:30pm. | Vernon Fire dpt. |

| 4/2/2012 | 3314 Fruitland Ave. | Water and Brick | 35 | - | A worker was pressure washing the out side of a brick building, allowing run off to drain into the gutter from the sidewalk. Run off traveled approx. 900 ft to nearest storm drain at Fruitland & Downey. | Superior Electric | | Generator fled the scene; however property owner arranged for workers to clean up affected areas. Los Angeles County of Public Works inspected storm drain and determined all contaminates had been filtered out by a filter attached to the storm drain. All areas where cleaned by 3pm. | City of Vernon |
|-----------|---------------------|-------------------------------|-----|---|--|--------------------------------|----|---|-----------------|
| 4/17/2012 | 5700 57th St. | Hot Water (Boiler) | 100 | | Boiler water pressure pump failure. Site employee breached the existing containment allowing water to flow onto street and storm drain on 57th St. | Conceptual textile Printing | | Containment berm was temporarily patched and water on the street was removed and deposed in the facility sewer system. | Lyndon Ong Yiu |
| 5/21/2012 | 26th & Soto St. | Unknown type of vegetable oil | 15 | | Unknown type of vegetable oil spilled through intersection of 26th St and Soto St. | Unknown | No | Community Services Dept. used absorbent and sweeper to remove oil substance from roadway. Process was repeated until road was safe for motorists to drive. | Eddie Rodriguez |